Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR10-53/16-17

No. ***First & Final Bill*** (For Other Works) Date 16-6-2016

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 238 Dated 30-5-16 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P- 1771** **Work Code: 010-16-0000 17** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of Missing covering Slab in Chamundeswari Layout and Nanjappa Layout in ward no 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K.V. Subbareddy, # 106/B, Aswathnagara, RMV 2ndStage, Bangalore - 94.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-03(18390)/WO/227/2015-16** **Dated: 26.02.2016**

Certified that the measurements were taken by me on 17/6/2016 and recorded of **Pages** 192540 **to** 192549 of measurement Book No. 1926 and that the work is satisfactorily executed.

K.V. Subba Reddy
Contractor

Jadhao
Officer-in-charge of work

Certified that the measurement were taken by me on 17/6/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರ
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಸಾ. ಬೆಂಗಳೂರು-97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Fin Bill - 187628-00
2)	Deduct amount to be held in reserve being ……percent Rs……	IT - 18800-00
3)	" Balance	VAT - 25100-00
4)	Deduct Payment:	LWF - 1880-00
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……adjusted towards cash advance recovery of	CSF - 1880-00
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	LR - 23500-00
5)	Balance being unpaid value of work done held in reserve.	Rent - 1000-00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Total Deduct - 139050-00
7)	Net amount due to or from Contractor unadjustments items.	By Debit - 1737200-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

AS.

Exe Engr Bta. Dn.

K.V. Subba Reddy
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Audited & Admitted for Rs 187628-00
Witness
1.
2. 1737200-00
Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs. 139050-00
Dated……

Stamp

K.V. Subba Reddy

Byatarayanapura Dn Byatarayanapura Dn
BBMP BBMP

Initials of Officer making payment 14/7

Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
5	Providing two line dressing to granite stone slab / granite stone masonry etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE 17/6/16

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	259.20	50.00	12960.00	259.20	12960.00	
-	-	38.88	5000.00	194400.00	38.88	194400.00	
-	-	972.00	600.00	583200.00	972.00	583200.00	
-	-	5400.00	30.66	165564.00	5400.00	165564.00	
-	-	972.00	920.00	894240.00	972.00	894240.00	
-	-	259.20	100.00	25920.00	259.20	25920.00	
				1876284.00		**1876284.00**	

1876284-00 1876284-00

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ ಬೆಂ. ಮ. ಪಾ.. ಬೆಂಗಳೂರು-97